

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
TRAVIS GAMBERS,

Plaintiff,

-against-

THE CROWN PARADISE HOTELS,
THE CROWN PARADISE CLUB,
MARINA DE ORO, RESORTS
CONDOMINIUMS INTERNATIONAL, LLC,
FN REALTY SERVICES, INC.,

Defendants.
-----X

Civil Action No. 1:07-cv-04841-BSJ

**SUPPLEMENTAL
DISCLOSURE PURSUANT TO
F.R.C.P 26(a)(1)**

Plaintiff, TRAVIS GAMBERS, by and through his attorneys ZAREMBA BROWNELL & BROWN PLLC, hereby supplements his initial required Disclosure pursuant to the provisions of the Federal Rules of Civil Procedure, Rule 26(a)(1), states as follows upon information and belief:

PHOTOGRAPHS

Annexed hereto as **Exhibit "A,"** please find laser copies of several photographs depicting the general area where plaintiff slipped and fell in or around the lobby of the Crown Paradise Hotel/Crown Paradise Club, which is connected to and/or affiliated with the Marina De Oro Condominium and Timeshare Complex, and is owned and operated by LatinoAmericana De Hoteles, S.A. De C.V. Please note these photographs were taken in or about September, 2007. These photographs do depict the general area where plaintiff's accident occurred, however, the ramp and steps depicted have been significantly altered since the date of plaintiff's accident. Specifically, the ramp which plaintiff slipped and fell on was must shorter in distance and significantly steeper in slope on the date of his accident than is depicted in these photographs.

COMPUTATION OF DAMAGES SOUGHT

Plaintiff hereby supplements his preliminary computation of damages to include the following:

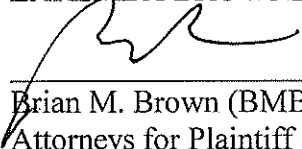
- Approximately \$50,000.00 for surgery, hospitalization and related medical care performed by Dr. Rodolfo Medina Hernandez and other physicians and medical care providers at the Hospital San Javier Marina in Puerto Vallarta, Mexico. A copy of various bills and documentation relating to charges incurred for that care is annexed hereto **Exhibit "B."**
- Plaintiff has incurred between approximately \$6,000.00 and \$10,000.00 in expenses related to physical therapy treatment at Recovery Physical Therapy in Bronx, New York, from November, 2006 to the present. Annexed hereto as **Exhibit "C"** are copies of plaintiff's billing statements from Recovery Physical Therapy for treatment from November, 2006 through April, 2007. Please note that these bills/records do not reflect charges for treatment provided after April, 2007 and plaintiff reserves the right to supplement his response as he continues to incur costs for continuing physical therapy treatment.
- Plaintiff is required to undergo a future surgery for removal of surgical hardware by Dr. Stuart Katchis at Lenox Hill Hospital in New York, New York. This surgery will likely be performed in 2008. The projected expense for this procedure, including hospitalization, surgical costs, physician's fees, nursing fees, etc. is upwards of \$50,000.00. Plaintiff reserves the right to supplement this response at a later date.

PLEASE TAKE NOTICE, that plaintiff reserves the right to supplement the foregoing responses as information becomes available, up to and including the time of trial.

Dated: New York, New York
October 11, 2007

ZAREMBA BROWNELL & BROWN PLLC

By:



Brian M. Brown (BMB9021)
Attorneys for Plaintiff
TRAVIS GAMBERS
40 Wall Street, 28th Floor
New York, New York 10005
(212) 400-7226

TO: Alice Spitz, Esq.
MOLOD, SPITZ & DESANTIS, P.C.
Attorneys for Defendants
MARINA DE ORO, THE CROWN PARADISE HOTEL
and THE CROWN PARADISE BEACH CLUB
104 West 40th Street
New York, New York 10018

Kenneth M. Labbate, Esq.
MOUND COTTON WALLAN & GREENGRASS
Attorneys for Defendant
RCI
One Battery Park Plaza
24 Whitehall Street
New York, New York 10004

Exhibit “A”





Exhibit “B”

PAGE 9/21: RCVD AT 12/12/2006 2:24:00 PM [Eastern Standard Time] : CREDIT : DMS1 : CREDIT : DURATION (mm:ss): 10:28

PARTE

CREDITO

VENTA

POS SAN JUAN, P.R.

POS NUMBER: 000000

CAJA: 3

NUMERO DE TARJETA: 400001457116
VISA
EXP: 09/08

-C-O-P-I-A-

IMPORTE

\$1695.15

APROBADA

OPERA. 104

REF. 000334

MIN. SEC. 001005104

AUT. 000000

FECIN: 28 SEPT. 2006

HORA: 12:41:44

FIN

CANJER/TOCA

NE DEBO EN LOS TERMINOS DE LOS

AL REVERSO DE ESTE PAGARE

TR01146-E

PARTE

CREDITO

VENTA

POS SAN JUAN, P.R.

POS NUMBER: 000000

CAJA: 3

NUMERO DE TARJETA: 5450011761971
MASTECARD
EXP: 06/09

-C-O-P-I-A-

IMPORTE

\$27759.00

APROBADA

OPERA. 103

REF. 000103

MIN. SEC. 001005103

AUT. 000000

FECIN: 28 SEPT. 2006

HORA: 12:39:32

FIN

CANJER/ TRAVIS

NE DEBO EN LOS TERMINOS DE LOS

AL REVERSO DE ESTE PAGARE

TR01146-E

Hospital San Javier Marina, S.A. de C.V.

Blvd. Fco. Medina Ascencio 2760
 Zona Hotelera Nte C.P. 48333
 Pto. Vallarta Jal, Mex.
 Tel (322) 2261010



FECHA: 28/09/2006 NO. 051561 HORA: 12:48
 NOMBRE: GAMBERS TRAVIS
 DOMICILIO: 23E 100 LADITCH ST
 CIUDAD: BRONX NY USA
 TEL: RFO
 OBSERVACIONES:

LUGAR DE EXP. PTO. VALLARTA, JAL.
 FACTURA:

A 19331

R.F.C. HSJ-990421-J00

MEDICO: GPM5		GONZALEZ PIMENTA MARIO SALVADOR	
FECHA INGRESO: 27/09/2006		FECHA EGRESO: 28/09/2006	
PACIENTE: 300041847		GAMBERS TRAVIS	
CUARTO: 110			
HABITACION	5,143.99	REHABILITACION	0.00
URGENCIAS	2,864.05	ALIM. ENT. Y PAR	0.00
INS. ENFERMERIA	8,774.00	MED. TRANSFUSION	0.00
CIRUGIA AMB	0.00	FARMACIA	0.00
QUIROFANO	2,871.99	CARD. DIAGNOST	0.00
TERAPIA INTENSI	9.00	HISTOPATOLOGIA	0.00
U.C.C. F. Y N.	0.00	PAR. E. IMPL. ORT	0.00
INHALOTERAPIA	0.00	AMBULANCIA TRAN	0.00
INS. CUAB	0.00	REDUCTIBLE	0.00
INS. HOSPITAL	0.00	COASEBORN	0.00
INS. QUIROFANOS	17,219.51	GASTOS ENVIO	0.00
LABORATORIO	3,157.99	EXTRAS	0.00
IMAGENOLOGIA	5,253.95	PSICOTROPICOS	552.16
HEMODIALISIS	0.00		0.00
SER. MED. EXTERNO	0.00		0.00
PAR. RESP. SAN J	8,018.72		
	0.00		

FACTURA PAGADA EN UNA SOLA EXHIBICION

FACTURA PAGADA EN PARCIALIDADES

CANTIDAD CON LITRA

TASA 15 % 37,067.16

TASA CERD 2 % 15,008.92

CINCUENTA Y OCHO MIL SEIS CIENTOS TREINTA Y SEIS PESOS 15

Debo y Pagare Incondicionalmente a la orden de HOSPITAL SAN JAVIER MARINA

S.A. de C.V. la cantidad de \$

el día de en esta ciudad

de Pto. Vallarta, Jal. por la mercancía o servicios arriba descritos, que recibí a mi entera

satisfacción. Esta pagará es mercancía y está regida por la ley General de Títulos y

Operaciones de Crédito. De no ser pagado a su vencimiento causará un interés del

% mensual.

Sub-Total

IVA 15 % 5,636.15

TOTAL 58,636.15

TOTAL 58,636.15

TOTAL 58,636.15

TOTAL 58,636.15

TOTAL 58,636.15

TOTAL 58,636.15

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TOTAL 58,636.15

TOTAL 58,636.15

TOTAL 58,636.15

CONFORME

DEC.12.2006 03:21

#0317 P.019 /021

28/09/2006 15:39:46

ESTADO DE CUENTA TOTAL

HOJA

1

100 HOSPITAL SAN JAVIER MARINA S.A. DE C.V.
BLVD.FCO. MEDINA ASCENCIO 2760 ZONA HOTELERA NORTE
TELEFONOS :

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 00:37 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CIA. CLIENTE PART

MEDICO : GPM5 GONZALEZ PIMIENTA MARIO SALVADOR

DIAGNOSTICO : Traumatismo superficial del tobillo y de

EXPEDIENTE

CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.	DESCTO	SUBTOTAL	IMPUESTO	TOTAL
ESTADO DE CUENTA CON CARGO AL PACIENTE							

DEPTO : 100 000000 HOSPITALIZACION (HABITACION)

MS	MASTER SUITE110	1.00	5,342.60	0.00	5,342.60	801.39	6,143.99	300041849 27/09/2006
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TOTAL POR DEPTO:

5,342.60

801.39

6,143.99

IMP. QUINCE 5,342.60

IMP. CERO 0.00

DEPTO : 100 000001 URGENCIAS

S4628	OPSITE 6 X 7 FLEXI	1.00	60.74	0.00	60.74	9.11	69.85	35289 27/09/2006
P2522	FLEBOTEK QUIRURGIC	1.00	155.24	0.00	155.24	23.29	178.53	35289 27/09/2006
N03722 2	JERINGA 10 ML C/AG	1.00	34.06	0.00	34.06	5.11	39.17	35289 27/09/2006
1915-100	ELECTRODO PARA EKG	10.00	4.54	0.00	45.40	6.81	52.21	35289 27/09/2006
N03722 2	JERINGA 10 ML C/AG	2.00	34.06	0.00	68.12	10.22	78.34	35289 27/09/2006
N08614 2	AGUJA YALE ULTRAFI	1.00	10.26	0.00	10.26	1.54	11.80	35289 27/09/2006
N26246 3	JERINGA s/agu 20ml	1.00	50.26	0.00	50.26	7.54	57.80	35289 27/09/2006
MC.050	BRAZALETE IDENTIFIC	1.00	33.72	0.00	33.72	5.06	38.78	35289 27/09/2006
NELEC	ELECTROCARDIOGRAMA	1.00	606.96	0.00	606.96	91.04	698.00	35289 27/09/2006
N1915-100	DESCUENTO ELECTROD	-10.00	3.48	0.00	-34.80	-5.22	-40.02	35289 27/09/2006
A881324	SOL.FISIOLOGICA DE	1.00	152.54	0.00	152.54	0.00	152.54	35289 27/09/2006
N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	35289 27/09/2006
N19818 8	PRIMPERAN CARNOTPR	1.00	53.48	0.00	53.48	0.00	53.48	35289 27/09/2006
N852791	CLEXANE 60MG. C/2	1.00	953.98	0.00	953.98	0.00	953.98	35289 27/09/2006
N16158 6	NITRADIS 5MG.CADA	1.00	117.52	0.00	117.52	0.00	117.52	35289 27/09/2006
N27839 4	JERINGA P/INS DES	1.00	32.38	0.00	32.38	4.86	37.24	35289 27/09/2006
CAT-01	CATETER VENOSO COR	1.00	83.88	0.00	83.88	12.58	96.46	35289 27/09/2006

TOTAL POR DEPTO:

2,692.12

171.93

2,864.05

IMP. QUINCE 1,146.22

IMP. CERO 1,545.90

DEPTO : 100 000002 INSUMOS DE PISO

N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	153492 27/09/2006
N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	153493 27/09/2006
N03722 2	JERINGA 10 ML C/AG	1.00	34.06	0.00	34.06	5.11	39.17	153493 27/09/2006
N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	153506 27/09/2006
N03722 2	JERINGA 10 ML C/AG	3.00	34.06	0.00	102.18	15.33	117.51	153506 27/09/2006
ABB1324	SOL.FISIOLOGICA DE	1.00	152.54	0.00	152.54	0.00	152.54	153506 27/09/2006
ABB2324	SOLUCION HARTMANN	1.00	165.48	0.00	165.48	0.00	165.48	153506 27/09/2006
AMBNEH	GUANTE DESECHABLE	10.00	10.62	0.00	106.20	15.93	122.13	153506 27/09/2006
AMBNEH	GUANTE DESECHABLE	2.00	10.48	0.00	20.96	3.14	24.10	153508 27/09/2006
AMBNEH	GUANTE DESECHABLE	10.00	10.62	0.00	106.20	15.93	122.13	153508 27/09/2006
T0697	CINTA MICROPORE 2.	1.00	140.74	0.00	140.74	21.11	161.85	153508 27/09/2006
P3485	ESPONJA D GASA 10X	2.00	129.34	0.00	258.68	38.80	297.48	153508 27/09/2006
602018	LANCETA ESTERIL	2.00	8.80	0.00	17.60	2.64	20.24	153559 27/09/2006
010-642	TIRA REACTIVA ONE	2.00	67.96	0.00	135.92	20.39	156.31	153559 27/09/2006

PROGRAMA : repcarg1

SISTEMA DE ADMINISTRACION DE HOSPITALES *** SADHOS ***

USUARIO : mesac

DEC.12.2006 03:22

#0317 P.020 /021

ESTADO DE CUENTA TOTAL

HOJA 2

28/09/2006 13:39:46

100 HOSPITAL SAN JAVIER MARINA S.A. DE C.V.
BLVD.FCO. MEDINA ASCENCIO 2760 ZONA HOTELERA NORTE
TELEFONOS :

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 00:57 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CIA. CLIENTE PART
MEDICO : GPM5 GONZALEZ PIMIENTA MARIO SALVADOR

DIAGNOSTICO : Traumatismo superficial del tobillo y de

		EXPEDIENTE		DESCTO	SUBTOTAL	IMPUESTO	TOTAL	
CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.					
MP056	PROTECTOR DE PLAST	1.00	6.96	0.00	6.96	1.04	8.00	153565 27/09/2006
Muleta1	MULETA DE ALUMINIO	1.00	1,351.34	0.00	1,351.34	202.70	1,554.04	153570 27/09/2006
010-642	TIRA REACTIVA ONE	2.00	67.96	0.00	135.92	20.39	156.31	153587 27/09/2006
602018	LANCETA ESTERIL	2.00	8.80	0.00	17.60	2.64	20.24	153587 27/09/2006
MP056	PROTECTOR DE PLAST	2.00	6.96	0.00	13.92	2.09	16.01	153594 27/09/2006
N03716 8	JERINGA 5 ml c/agu	1.00	35.72	0.00	35.72	5.36	41.08	153595 27/09/2006
N03722 2	JERINGA 10 ML C/AG	2.00	34.06	0.00	68.12	10.22	78.34	153595 27/09/2006
N27839 4	JERINGA P/INS DES	2.00	32.38	0.00	32.38	4.86	37.24	153597 27/09/2006
ABB2324	SOLUCION HARTMANN	1.00	165.48	0.00	165.48	0.00	165.48	153598 27/09/2006
N03722 2	JERINGA 10 ML C/AG	1.00	165.48	0.00	165.48	0.00	165.48	153617 28/09/2006
N35279 1	CLEXANE 60 MG. C/2	5.00	34.06	0.00	170.30	25.55	195.85	153618 28/09/2006
N16158 6	NITRADIS 5MG.CADA	1.00	1,052.14	0.00	1,052.14	0.00	1,052.14	153618 28/09/2006
N26246 3	JERINGA s/agu 20ml	1.00	117.52	0.00	117.52	0.00	117.52	153618 28/09/2006
N00188 0	AGUJAS YALE desech	1.00	50.26	0.00	50.26	7.54	57.80	153627 28/09/2006
ABB2324	SOLUCION HARTMANN	1.00	8.36	0.00	8.36	1.25	9.61	153627 28/09/2006
ABB2324	SOLUCION HARTMANN	1.00	165.48	0.00	165.48	0.00	165.48	153646 28/09/2006
N26617 5	DOLAC AMP. 30MG 1M	1.00	165.48	0.00	165.48	0.00	165.48	153661 28/09/2006
N03716 8	JERINGA 5 ml c/agu	1.00	268.38	0.00	268.38	0.00	268.38	153661 28/09/2006
AM8EM	GUANTE DESECHABLE	1.00	35.72	0.00	35.72	5.36	41.08	153661 28/09/2006
dt-00854	BANDITA REDONDO SP	2.00	20.96	0.00	20.96	3.14	24.10	153661 28/09/2006
P3485	ESPONJA D GASA 10X	1.00	2.18	0.00	2.18	0.33	2.51	153661 28/09/2006
0906570	VENDA ELASTICA 7 X	1.00	129.34	0.00	129.34	19.40	148.74	153661 28/09/2006
		1.00	56.08	0.00	56.08	8.41	64.49	153661 28/09/2006

TOTAL POR DEPTO: 6,115.34 458.66 6,574.00
IMP. QUINCE 3,057.70 IMP. CERO 3,057.64

DEPTO : 100		000006 QUIROFANO						
DESECH	MATERIAL DESECHABL	1.00	325.22	0.00	325.22	48.78	374.00	5587 27/09/2006
NEC.A	ELECTROCAUT.(1Hora	1.00	1,116.52	0.00	1,116.52	167.48	1,284.00	5587 27/09/2006
NMON02	MONITOR TRANSOPERA	1.00	627.82	0.00	627.82	94.17	721.99	5587 27/09/2006
NOXSC.A	OXIGEN.P/S.CIRUGIA	1.00	464.34	0.00	464.34	69.65	533.99	5587 27/09/2006
NDSC	DER. A SALA DE CIR	1.00	3,441.74	0.00	3,441.74	516.26	3,958.00	5587 27/09/2006

TOTAL POR DEPTO: 5,975.64 896.35 6,871.99
IMP. QUINCE 5,975.64 IMP. CERO 0.00

DEPTO : 100		000015 IMAGENOLOGIA						
URG2	URG VARIOS MAY.4 P	1.00	507.82	0.00	507.82	76.17	583.99	46371 26/09/2006
HA50	TOBILLO IZO.APY LA	1.00	666.08	0.00	666.08	99.91	765.99	46371 26/09/2006
HA51	TOBILLO PLACA ADIC	1.00	471.30	0.00	471.30	70.70	542.00	46371 26/09/2006
URG2	URG VARIOS MAY.4 P	1.00	507.82	0.00	507.82	76.17	583.99	46371 26/09/2006
TO03	TORAX PA 1 PLACA	1.00	558.26	0.00	558.26	83.74	642.00	46375 27/09/2006
HA50	TOBILLO IZO.APY LA	1.00	666.08	0.00	666.08	99.91	765.99	46375 27/09/2006
URG2	URG VARIOS MAY.4 P	1.00	507.82	0.00	507.82	76.17	583.99	46375 27/09/2006
HA50	TOBILLO IZO.APY LA	1.00	666.08	0.00	666.08	99.91	765.99	46380 27/09/2006

PROGRAMA : repcarg1

SISTEMA DE ADMINISTRACION DE HOSPITALES *** SADHOS ***

USUARIO : mesac

DEC.12.2006 03:22

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28/09/2006 13:39:46

ESTADO DE CUENTA TOTAL

HOJA

3

100 HOSPITAL SAN JAVIER MARINA S.A. DE C.V.
BLVD.FCO. MEDINA ASCENCIO 2760 ZONA HOTELERA NORTE
TELEFONOS :

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 00:37 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CIA. CLIENTE PART

MEDICO : GPM5 GONZALEZ PIMIENTA MARIO SALVADOR

DIAGNOSTICO : Traumatismo superficial del tobillo y de

E X P E D I E N T E

CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.	DESCTO	SUSTOTAL	IMPUESTO	TOTAL	
TOTAL POR DEPTO:					4,551.26	682.69	5,233.95	
					IMP. QUINCE 4,551.26	IMP. CERO 0.00		
DEPTO : 100 000016 INSUMOS DE QUIROFANO								
N03716 8	JERINGA 5 ml c/agu	1.00	35.72	0.00	35.72	5.36	41.08	4284 27/09/2006
4210-01	JERINGA ASEPTO DES	1.00	207.36	0.00	207.36	31.10	238.46	4284 27/09/2006
N50112 3	BUVACAINA PESADA A	1.00	131.86	0.00	131.86	0.00	131.86	4284 27/09/2006
P1076	AGUA P/IRRIGACION	1.00	157.18	0.00	157.18	0.00	157.18	4284 27/09/2006
N27839 4	JERINGA P/INS DES	1.00	32.38	0.00	32.38	4.86	37.24	4284 27/09/2006
N26246 3	JERINGA s/agu 20ml	2.00	50.26	0.00	100.52	15.08	115.60	4284 27/09/2006
P7351	CONECTOR DE PLASTI	1.00	65.86	0.00	65.86	9.88	75.74	4284 27/09/2006
K-25	CONECTOR P/OXIGENO	1.00	106.70	0.00	106.70	16.01	122.71	4284 27/09/2006
J-340 H	VICRYL 1/0 CT-1 AH	1.00	411.26	0.00	411.26	61.69	472.95	4284 27/09/2006
A882324	SOLUCION HARTMANN	2.00	165.48	0.00	330.96	0.00	330.96	4284 27/09/2006
N02004 7	XYLOCAINA CON EPIN	1.00	325.64	0.00	325.64	0.00	325.64	4284 27/09/2006
N02004 8	XYLOCAINA SIN EPIN	1.00	321.98	0.00	321.98	0.00	321.98	4284 27/09/2006
N00193 7	AGUJAS YALE desech	1.00	8.36	0.00	8.36	1.25	9.61	4284 27/09/2006
MIC102	MICROCYN 60 FCO. 2	1.00	475.84	0.00	475.84	71.38	547.22	4284 27/09/2006
183.103	AGUJA ESPINAL NO.2	1.00	531.16	0.00	531.16	79.67	610.83	4284 27/09/2006
N08614 2	AGUJA YALE ULTRAFL	2.00	10.26	0.00	20.52	3.08	23.60	4284 27/09/2006
N02001 2	EFEDRINA AMP. 50MG	1.00	63.76	0.00	63.76	0.00	63.76	4284 27/09/2006
N20853 1	BICAR-NAT al 7.5%	1.00	19.60	0.00	19.60	0.00	19.60	4284 27/09/2006
N02000 5	BUVACAINA AM. 5 MG	2.00	345.98	0.00	691.96	0.00	691.96	4284 27/09/2006
N26617 5	DOLAC AMP. 30MG 1M	1.00	268.38	0.00	268.38	0.00	268.38	4284 27/09/2006
N28310 0	DIPRIVAN AMP. 5X20	1.00	591.86	0.00	591.86	0.00	591.86	4284 27/09/2006
001	DRENOVAC 1/8	1.00	703.80	0.00	703.80	105.57	809.37	4284 27/09/2006
301614	TUBO NO CONDUCTIVO	2.00	242.14	0.00	484.28	72.64	556.92	4284 27/09/2006
M-00-S	ELECTRODO P/MON. D	3.00	21.66	0.00	64.98	9.75	74.73	4284 27/09/2006
PPW55	PROXIMATE PLUS GRA	1.00	3,840.40	0.00	3,840.40	576.06	4,416.46	4284 27/09/2006
0941	BATA QUIRURGICA C	3.00	263.56	0.00	790.68	118.60	909.28	4284 27/09/2006
N14503 3	DIAPRO PANAL PARA	1.00	20.80	0.00	20.80	3.12	23.92	4284 27/09/2006
990212	EQUIPO P/ANESTECIA	1.00	789.26	0.00	789.26	118.39	907.65	4284 27/09/2006
7284	GUANTE ORTOPEIDICO	2.00	58.60	0.00	117.20	17.58	134.78	4284 27/09/2006
5875	GUANTE PARA CIRUJA	2.00	59.68	0.00	119.36	17.90	137.26	4284 27/09/2006
5870	GUANTE PARA CIRUJA	1.00	59.68	0.00	59.68	8.95	68.63	4284 27/09/2006
5880	GUANTE PARA CIRUJA	1.00	59.68	0.00	59.68	8.95	68.63	4284 27/09/2006
809572	LAPIZ ELECTROCAUTE	1.00	738.80	0.00	738.80	110.82	849.62	4284 27/09/2006
0938	PAQUETE PARA CIRUG	1.00	1,175.04	0.00	1,175.04	176.26	1,351.30	4284 27/09/2006
7507	PLACA DESECHABLE C	1.00	596.66	0.00	596.66	89.50	686.16	4284 27/09/2006
1710	UNIFORME QUIRURGIC	4.00	131.46	0.00	525.84	78.88	604.72	4284 27/09/2006
1007	MASCARILLA ALTA CO	1.00	513.00	0.00	513.00	76.95	589.95	4284 27/09/2006
B1163	CEPILLO P/CIRUJANO	2.00	103.88	0.00	207.76	31.16	238.92	4284 27/09/2006
B2013	CEPILLO P/CIRUJANO	1.00	90.44	0.00	90.44	13.57	104.01	4284 27/09/2006
P3485	ESPONJA D GASA 10X	1.00	129.34	0.00	129.34	19.40	148.74	4284 27/09/2006

PROGRAMA : repcarg1

SISTEMA DE ADMINISTRACION DE HOSPITALES *** SADHOS ***

USUARIO : mesac

DEC.12.2006 03:16

#0317 P.014 /021

28/09/2006 13:39:46

ESTADO DE CUENTA TOTAL

HOJA 4

100 HOSPITAL SAN JAVIER MARINA S.A. DE C.V.
BLVD.FCO. MEDINA ASCENCIO 2760 ZONA HOTELERA NORTE
TELEFONOS :

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 00:37 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CIA. CLIENTE PART

MEDICO : GPM5 GONZALEZ PINTIENTA MARIO SALVADOR

DIAGNOSTICO : Traumatismo superficial del tobillo y de

		EXPEDIENTE			SUBTOTAL	IMPUESTO	TOTAL	
CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.	DESCTO				
P3458	ESPONJA DE CASA 10	3.00	301.80	0.00	905.40	135.81	1,041.21	4284 27/09/2006
0903570	VENDA ELASTICA 10	1.00	76.44	0.00	76.44	11.47	87.91	4284 27/09/2006
n16946 3	AGUA INYEC. ESTER.	2.00	17.02	0.00	34.04	0.00	34.04	4284 27/09/2006
SM-23	HOJA P/BISTURI No	1.00	27.12	0.00	27.12	4.07	31.19	4284 27/09/2006
sm-10	HOJA P/BISTURI No.	1.00	24.52	0.00	24.52	3.68	28.20	4284 27/09/2006
N03722 2	JERINGA 10 ML C/AG	3.00	34.06	0.00	102.18	15.33	117.51	4284 27/09/2006

TOTAL POR DEPTO: 17,095.56 2,123.75 19,219.31
IMP. QUINCE 14,158.34 IMP. CERO 2,937.22

DEPTO : 100 000030 CONTROL DE PSICOTROPICOS								
N25265 4	DORMICUM AMP. 5MG.	1.00	191.20	0.00	191.20	0.00	191.20	9974 27/09/2006
N33257 7	BUFIGN FCO. AMP 1	1.00	120.32	0.00	120.32	0.00	120.32	9974 27/09/2006
N33257 7	BUFIGN FCO. AMP 1	2.00	120.32	0.00	240.64	0.00	240.64	9975 27/09/2006

TOTAL POR DEPTO: 552.16 0.00 552.16
IMP. QUINCE 0.00 IMP. CERO 552.16

DEPTO : 100 000040 CAJA HOSPITAL SAN JAVIER S.A. DE C.V.								
99999999	SU PAGO GRACIAS ..	1.00	-20,000.00	0.00	-20,000.00	0.00	-20,000.00	6234 27/09/2006
99999999	SU PAGO GRACIAS ..	1.00	-38,636.15	0.00	-38,636.15	0.00	-38,636.15	36253 28/09/2006

TOTAL POR DEPTO: -58,636.15 0.00 -58,636.15
IMP. QUINCE 0.00 IMP. CERO -58,636.15

TOTAL POR CORPORATIVO 100 -11,176.71

DEPTO : 400 000000 LABORATORIO								
LQ185	ALCOHOL (ETANOL)	1.00	800.00	0.00	800.00	120.00	920.00	48207 27/09/2006
LH046	TROMBOPLASTINA PAR	1.00	234.78	0.00	234.78	35.22	270.00	48207 27/09/2006
LH045	TIEMPO DE PROTOMBI	1.00	234.78	0.00	234.78	35.22	270.00	48207 27/09/2006
LQ143	QUIMICA SANGUINEA	1.00	504.34	0.00	504.34	75.65	579.99	48207 27/09/2006
LQ070	ELECTROLITOS SERIC	1.00	693.92	0.00	693.92	104.09	798.01	48207 27/09/2006
LH006	BIOMETRIA HEMATICA	1.00	278.26	0.00	278.26	41.74	320.00	48207 27/09/2006

TOTAL POR DEPTO: 2,746.08 411.91 3,157.99
IMP. QUINCE 2,746.08 IMP. CERO 0.00

TOTAL POR CORPORATIVO 400 3,157.99

DEPTO : 7600 000002 FARMACIA HOSPITAL SAN JAVIER S.A. DE C.V								
19070 5	ROCEPHIN IV 1 GR F	1.00	1,081.96	0.00	1,081.96	0.00	1,081.96	8417 27/09/2006
96637 0	DYNASTAY 40MG 2ML	1.00	756.36	0.00	756.36	0.00	756.36	8417 27/09/2006
25176 3	HUMULIN R 100UI SQ	1.00	631.62	0.00	631.62	0.00	631.62	8417 27/09/2006
501070 1	zanidip tab 10mg c	1.00	538.20	0.00	538.20	0.00	538.20	8418 27/09/2006

PROGRAMA : repcarg1

SISTEMA DE ADMINISTRACION DE HOSPITALES *** SADOHS ***

USUARIO : mesac

DEC.12.2006 03:18

#0317 P.015 /021

28/09/2006 13:39:46

ESTADO DE CUENTA TOTAL

BJJA

5

7600 FARMCIA HOSPITAL SAN JAVIER

ZONA HOTELERA NORTE

TELEFONOS :

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 09:37 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CIA. CLIENTE PART

MEDICO : GPM5 GONZALEZ PIMIENTA MARIO SALVADOR

DIAGNOSTICO : Traumatismo superficial del tobillo y de

E X P E D I E N T E

CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.	DESCTO	SUBTOTAL	IMPUESTO	TOTAL	
26617 5	DOLAC 30MG AMP C/3	1.00	583.00	0.00	583.00	0.00	583.00	8439 27/09/2006
25176 3	HUMULIN R 100UI SO	1.00	631.62	0.00	631.62	0.00	631.62	8443 27/09/2006
26617 5	DOLAC 30MG AMP C/3	1.00	583.00	0.00	583.00	0.00	583.00	8449 27/09/2006
19070 5	ROCEPHIN IV 1 GR F	1.00	1,081.96	0.00	1,081.96	0.00	1,081.96	8449 27/09/2006
90357 9	COLGATE MFP*PDNT	1.00	12.10	0.00	12.10	1.82	13.92	8456 28/09/2006
318345	Oral B-35 advan/Ar	1.00	77.22	0.00	77.22	11.58	88.80	8456 28/09/2006
24207 1	DURACEF 500MG CAP	1.00	785.30	0.00	785.30	0.00	785.30	8459 28/09/2006
30384 4	VOLTAREN SR 75MG G	1.00	611.58	0.00	611.58	0.00	611.58	8459 28/09/2006
82985 2	SINERGIX 10MG CAPS	1.00	631.40	0.00	631.40	0.00	631.40	8459 28/09/2006

TOTAL POR DEPTO: 8,005.32 13.40 8,018.72

IMP. QUINCE 89.32 IMP. CERO 7,916.00

TOTAL POR CORPORATIVO 7600 8,018.72

DEPTO : 910 000000 HONORARIOS MEDICOS								
HONO	DR RODOLFO MEDINA	1.00	44,000.00	0.00	44,000.00	0.00	44,000.00	25848 28/09/2006

TOTAL POR DEPTO: 44,000.00 0.00 44,000.00

IMP. QUINCE 0.00 IMP. CERO 44,000.00

TOTAL POR CORPORATIVO 910 44,000.00

* N O T A :

EL ESTADO DE CUENTA ES VALIDO PARA LA FECHA Y HORA EXPEDIDA,
Y SOLO SERA DEFINITIVO CUANDO LA FECHA Y HORA DE EGRESO SE
ESPECIFICA EN EL ENCABEZADO DE ESTE.

SE LES RECUERDA QUE EL VENCIMIENTO DE LA OCUPACION DEL CUARTO ES A LAS 12:00 HORAS

DEC.12.2006 03:18

#0317 P.016 /021

28/09/2006 13:39:46

ESTADO DE CUENTA TOTAL

HOJA 6

910 CAJA DE MEDICOS

TELEFONOS :

FAX

CUENTA : 300041849 GAMBERS TRAVIS

INGRESO: 27/09/2006 HORA ING: 00:37 CUARTO : 110

EGRESO : 28/09/2006 HORA EGR: 11:19 CIA. CLIENTE PART

MEDICO : GPM5 GONZALEZ PIMIENTA MARIO SALVADOR

DIAGNOSTICO : Traumatismo superficial del tobillo y de

EXPEDIENTE

CONCEPTO	DESCRIPCION	CANT	PRECIO UNIT.	DESCTO	SUBTOTAL	IMPUESTO	TOTAL
RESUMEN DE CARGOS							

100 HOSPITAL SAN JAVIER MARINA S.A. DE C.V.

000000	HOSPITALIZACION (HABITACION)				6,143.99		
000001	URGENCIAS				2,864.05		
000002	INSUMOS DE PISO				6,574.00		
000006	QUIROFANO				6,871.99		
000015	IMAGENOLOGIA				5,233.95		
000016	INSUMOS DE QUIROFANO				19,219.31		
000030	CONTROL DE PSICOTROPICOS				552.16		
000040	CAJA HOSPITAL SAN JAVIER S.A. DE C.V.				-58,636.15		

400 LABORATORIO HOSPITAL SAN JAVIER MARINA

000000	LABORATORIO				3,157.99		
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7600 FARMACIA HOSPITAL SAN JAVIER

000002	FARMACIA HOSPITAL SAN JAVIER S.A. DE C.V.				8,018.72		
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910 CAJA DE MEDICOS

000000	HONORARIOS MEDICOS				44,000.00		
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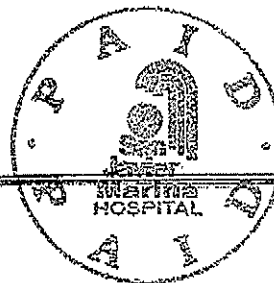
SALDO PARCIAL DE LA CUENTA

CARGOS :	102,636.15
ABONOS :	-58,636.15
SUBTOTAL :	44,000.00

SALDO TOTAL DE LA CUENTA

CARGOS TOTALES :	102,636.15
ABONOS TOTALES :	-58,636.15
SALDO GLOBAL :	44,000.00

R. A: MGQ



DEC.12.2006 03:19

#0317 P.017 /021

100=10.00H

27/09/2006 00:37:30

FOLIO

9118

6234

RECIBI DE: TRAVIS GAMBERS

LA CANTIDAD DE:

20.000.00 VEINTE MIL PESOS 00/100 M.N.

POR CONCEPTO DE: 01.- ANTICIPO DE HOSPITALIZACION

PACIENTE: GAMBERS TRAVIS

CUARTO: No. DE CUENTA: 308041849 FECHA INGRESO: 26/09/2006
TIPO DE PAGO: IC

PTO. VALLARTA, JAL. A 27 DE SEPTIEMBRE DE 2006

Hospital San Javier Marina, S.A. de C.V.Blvd. Fco. Medina Ascencio 2760
Zona Hotelera Nte C.P. 48333
Tel (322) 2261010
Pto. Vallarta Jal, Mex.

HECTOR MARTIN

FIRMA Y
SELLO DEL CAJERO

ORIGINAL CLIENTE

BANORTE

VENTA

HOSP SAN JAVIER MARINA
FCO MEDINA ASCENCIO NO 2760
8682569
CAJA: 2NUMERO DE TARJETA/CTA EXP
5459001117014971 0609
CREDITO/MASTERCARD/EXTRANJERA-C-O-P-I-A-
IMPORTE \$20000.00

APROBADA

OPER. 254
REF. 000254
NUM. SEC. 001611254
AUT. 027188FECHA: 27 SEPT. 2006
HORA: 00:31:43

FIRMA

GAMBERS/ TRAVIS
HE OBLIGO EN LOS TERMINOS DAOS
AL REVERSO DE ESTE PAGARE
TILV100K-E

ESTE RECIBO NO ES VALIDO SIN LA FIRMA Y SELLO DEL CAJERO

Exhibit “C”

REMIT TO:

RECOVERY PHYSICAL THERAPY
 3276 WESTCHESTER AVENUE
 BRONX, NY 10467-2490
 Phone: (718)931-5550
 Fax : () -

Patient Name	
GAMBERS, TRAVIS	
Account No.	Statement Date
0000781	9/14/2007
Amount Enclosed	

PLEASE WRITE THE ACCOUNT NUMBER
ON YOUR CHECK

TRAVIS GAMBERS
 100 ALDRICH STREET Apt.23E
 BRONX, NY 10475

Patient: TRAVIS GAMBERS

For services from: 11/20/2006 to 4/20/2007

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Date	Description	Charges	Receipts	Balance	
				Insurance	Patient
11/21/2006	Expected for services performed : 11/20/2006	181.84		3.05	0.00
11/20/2006	97001 PT EVALUATION NEW PATIENT	83.19		83.19	0.00
11/20/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
11/20/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
11/20/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :	181.84	178.79	3.05	0.00
11/27/2006	Expected for services performed : 11/22/2006	133.95		0.00	0.00
11/22/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
11/22/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
11/22/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
11/28/2006	Expected for services performed : 11/27/2006	133.95		0.00	0.00
11/27/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
11/27/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
11/27/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
11/30/2006	Expected for services performed : 11/29/2006	133.95		26.79	0.00
11/29/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
11/29/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
11/29/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
12/04/2006	Expected for services performed : 12/01/2006	133.95		0.00	0.00
12/01/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/01/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/01/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
12/05/2006	Expected for services performed : 12/04/2006	133.95		26.79	0.00
12/04/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/04/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/04/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00

Date	Description	Charges	Receipts	Balance	
				Insurance	Patient
12/06/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/06/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/06/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
12/12/2006	Expected for services performed : 12/11/2006	129.41		0.00	0.00
12/11/2006	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
12/11/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
12/11/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
	Total for services :	129.41	129.41	0.00	0.00
12/14/2006	Expected for services performed : 12/13/2006	133.95		26.79	0.00
12/13/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/13/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/13/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
12/18/2006	Expected for services performed : 12/15/2006	133.95		26.79	0.00
12/15/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/15/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/15/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
12/21/2006	Expected for services performed : 12/20/2006	133.95		26.79	0.00
12/20/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/20/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/20/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
12/26/2006	Expected for services performed : 12/22/2006	133.95		0.00	0.00
12/22/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/22/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/22/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/02/2007	Expected for services performed : 12/29/2006	133.95		0.00	0.00
12/29/2006	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
12/29/2006	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
12/29/2006	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/04/2007	Expected for services performed : 01/03/2007	149.66		0.00	0.00
01/03/2007	97110 EXERCISE BY PHYSICIAN/PT	35.50		35.50	0.00
01/03/2007	97112 NEUROMUSCULAR RE-EDUCATION	37.08		37.08	0.00
01/03/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	77.08		77.08	0.00
	Total for services :	149.66	149.66	0.00	0.00
01/08/2007	Expected for services performed : 01/05/2007	133.95		0.00	0.00
01/05/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/05/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/05/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/09/2007	Expected for services performed : 01/08/2007	133.95		0.00	0.00
01/08/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/08/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/08/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/11/2007	Expected for services performed : 01/10/2007	133.95		0.00	0.00

Date	Description	Charges	Receipts	Balance	
				Insurance	Patient
01/10/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/10/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/10/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/16/2007	Expected for services performed : 01/12/2007	133.95		0.00	0.00
01/12/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/12/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/12/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/16/2007	Expected for services performed : 01/15/2007	133.95		0.00	0.00
01/15/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/15/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/15/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/18/2007	Expected for services performed : 01/17/2007	133.95		0.00	0.00
01/17/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/17/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/17/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/23/2007	Expected for services performed : 01/22/2007	133.95		0.00	0.00
01/22/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/22/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/22/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/25/2007	Expected for services performed : 01/24/2007	133.95		0.00	0.00
01/24/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
01/24/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
01/24/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
01/31/2007	Expected for services performed : 01/17/2007	35.00		0.00	0.00
01/17/2007	22222 SUPPLIES	35.00		0.00	35.00
	Total for services :	35.00	35.00	0.00	0.00
02/13/2007	Expected for services performed : 02/12/2007	133.95		0.00	0.00
02/12/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
02/12/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
02/12/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
02/19/2007	Expected for services performed : 02/16/2007	133.95		0.00	0.00
02/16/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
02/16/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
02/16/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
02/20/2007	Expected for services performed : 02/19/2007	133.95		83.58	0.00
02/19/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
02/19/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
02/19/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	50.37	83.58	0.00
02/26/2007	Expected for services performed : 02/23/2007	133.95		0.00	0.00
02/23/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
02/23/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00

Date	Description	Charges	Receipts	Balance	
				Insurance	Patient
02/23/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
03/01/2007	Expected for services performed : 02/28/2007	133.95		0.00	0.00
02/28/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
02/28/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
02/28/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
03/05/2007	Expected for services performed : 03/02/2007	133.95		26.79	0.00
03/02/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
03/02/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/02/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
03/07/2007	Expected for services performed : 03/05/2007	133.95		0.00	0.00
03/05/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
03/05/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/05/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
03/08/2007	Expected for services performed : 03/07/2007	129.41		25.88	0.00
03/07/2007	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/07/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/07/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :	129.41	103.53	25.88	0.00
03/13/2007	Expected for services performed : 03/12/2007	133.95		26.79	0.00
03/12/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
03/12/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/12/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	107.16	26.79	0.00
03/15/2007	Expected for services performed : 03/14/2007	129.41		25.88	0.00
03/14/2007	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/14/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/14/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :	129.41	103.53	25.88	0.00
03/21/2007	Expected for services performed : 03/19/2007	129.41		25.88	0.00
03/19/2007	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/19/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/19/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :	129.41	103.53	25.88	0.00
03/26/2007	Expected for services performed : 03/23/2007	129.41		0.00	0.00
03/23/2007	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/23/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/23/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :	129.41	129.41	0.00	0.00
03/27/2007	Expected for services performed : 03/26/2007	133.95		0.00	0.00
03/26/2007	97110 EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
03/26/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/26/2007	97530 THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :	133.95	133.95	0.00	0.00
03/30/2007	Expected for services performed : 03/28/2007	129.41		25.88	0.00
03/28/2007	97110 EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/28/2007	97112 NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00

3/28/2007	97530	THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :		129.41	103.53	25.88	0.00
04/02/2007	Expected for services performed : 03/30/2007		129.41		0.00	0.00
03/30/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
03/30/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
03/30/2007	97530	THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :		129.41	129.41	0.00	0.00
04/05/2007	Expected for services performed : 04/04/2007		133.95		0.00	0.00
04/04/2007	97110	EXERCISE BY PHYSICIAN/PT	30.76		30.76	0.00
04/04/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/04/2007	97530	THERAPEUTIC ACT DIRECT (15MINS	70.60		70.60	0.00
	Total for services :		133.95	133.95	0.00	0.00
04/10/2007	Expected for services performed : 04/09/2007		129.41		25.88	0.00
04/09/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
04/09/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/09/2007	97530	THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :		129.41	103.53	25.88	0.00
04/13/2007	Expected for services performed : 04/11/2007		129.41		0.00	0.00
04/11/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
04/11/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/11/2007	97530	THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :		129.41	129.41	0.00	0.00
04/16/2007	Expected for services performed : 04/13/2007		129.41		0.00	0.00
04/13/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
04/13/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/13/2007	97530	THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :		129.41	129.41	0.00	0.00
04/19/2007	Expected for services performed : 04/18/2007		129.41		0.00	0.00
04/18/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
04/18/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/18/2007	97530	THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :		129.41	129.41	0.00	0.00
04/24/2007	Expected for services performed : 04/20/2007		129.41		0.00	0.00
04/20/2007	97110	EXERCISE BY PHYSICIAN/PT	61.52		61.52	0.00
04/20/2007	97112	NEUROMUSCULAR RE-EDUCATION	32.59		32.59	0.00
04/20/2007	97530	THERAPEUTIC ACT DIRECT (15MINS	35.30		35.30	0.00
	Total for services :		129.41	129.41	0.00	0.00

			AMOUNT DUE FROM PATIENT		0.00
			AMOUNT PENDING INSURANCE		403.56
STATEMENT DATE	ACCOUNT NO.	CURRENT AMOUNT DUE	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
9/14/2007	0000781	0.00	0.00	0.00	0.00